1st

No. Fi / Bill

Zone: BBMP Yelahanka

Bill Received No. Dated

Schedule Docket No. Head of Account: P3727

Divisional
Sub-Divisional

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: BBMP, Byatarayanapura

Date.....2020

Sub-Division: BBMP, Kodigehalli

Cash Book Voucher No.....Dated.....

Job Code: 007-20-000007

Est.Cost: Rs.75.00 Lakhs

D.R.NO.:

Name of Work : Improvements to roads and drains of amruthahalli colony of lakshminarayana temple road from lakshminarayana temple (left side) and in amruthahalli surrounding areas in ward no.07 Byataranapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/137/2019-20

Date: 08.11.2019

Certified that the measurements were taken by me on: 01.05.2020 and recorded of Pages 499619 to 499626 of measurement Book No. 4997/2019-20 and that work is satisfactorily executed.

Assistant Executive Engineer,
R.R. Nagar, Sub division,
KRIDL, BBMP, Bangalore

Contractor

Certified that measurement were taken by me on 5/5/2020 and found correct. The work is satisfactoril executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka, B.B.M.P.

1) Total value of work done or supplies made as per account within	1st & final BB	7371340	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	2% Amount IT	147427	00
3) " Balance	CGST	65816	00
4) Deduct Payment:	SGST	65816	00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	FSD	368600	00
	LWF	737	00
b) Payments cost store or other material supplied.	CBF	7372	00
Now made recovery of amount creditable to this /other work	CR	30445	00
Amount paid on this bill Cheque/Cash.	Fine	6350	00
5) Balance being unpaid value of work done held in reserve.	Total amount adjusted	765540	00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Contractor's Signature		
7) Net amount due to or from Contractor unadjustments items.	Cheque	66,05,800	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Contractor sign

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Assistant Executive Engineer,
R.R. Nagar, Sub division,
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3272 - Sc/St/TSP - ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 7371340/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 765540/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 6605800/- ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಪರಿಶೋಧಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

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Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.13, It.4.3)**	Cum
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.878 cum and fine aggragtes @ 0.53cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications	Cum
4	Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.	Cum
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4	Sqm
6	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6 (Page NO. 14, Item NO. 4.11)	Cum
7	Providing **TMT Steel Reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.(Page No.18, Item No.4.46.2)	Tonne
8	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / **rectangular slabs /side walls** polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32)	Sqm
9	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm

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Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	837.36	137.80	115388.21	837.36	115388.21
-	-	-	84.51	5408.12	457040.22	84.51	457040.22
-	-	-	12.29	5747.32	70634.56	12.29	70634.56
-	-	-	63.18	4871.76	307797.80	63.18	307797.80
-	-	-	140.40	148.40	20835.36	140.40	20835.36
-	-	-	156.24	5998.54	937211.89	156.24	937211.89
-	-	-	8.58	75223.96	645421.58	8.58	645421.58
-	-	-	1339.20	483.36	647315.71	1339.20	647315.71
-	-	-	720.90	2337.00	1684743.30	720.90	1684743.30

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10	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate)	Sqm
11	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x150x500 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	nos
12	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm
13	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 136, item No. 17.1)	Cum
	Total	
	Add 4% KRIDL Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(civil)

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-	-	-	117.00	5418.00	633906.00	117.00	633906.00
-	-	-	~~1782.00~~ 1557.0	467.46	~~727835.22~~ 833013.72	~~1557.00~~ 1782.00	~~727835.22~~ ~~833013.72~~
-	-	-	~~700.65~~	39.22	27479.49 31397.57	700.65 800.55	27479.49 ~~31397.57~~
-	-	-	837.36	94.34	78996.54	837.36	78996.54
					6463527.49		~~6463527.49~~
					258541.10		~~258541.10~~
					6722068.59		~~6722068.59~~

NDD DE(LM)

6354430.
254177.20
6608608.

Bill Total: 6354605.88
4%. 254184.23
12%. 762552.70
Total: 73,71,342.81

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